

GOVERNMENT OF TELANGANA
ABSTRACT

Energy Department - Sanction of **Rs.11500,00,00,000/-** to TGTRANSCO towards Tariff subsidy for the FY 2025-26 - Administrative Sanction - Accorded - Orders - Issued.

ENERGY (BUDGET.A2) DEPARTMENT

G.O.Rt.No.13

Dated:22-04-2025
Read the following:-

1. From the Joint Managing Director (Fin, Comml & HRD), TGTRANSCO & Member/TGPCCLr.No.JMD(Fin,Comml&HRD)/FA&CCA/TGPCC/ D.No.436 /25, Dt:02.04.2025.
2. BRO No.542, Finance (EBS-II) Department, Dt:15.04.2025.

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ORDER:-

In the letter 1st read above, the JMD, TGTRANSCO has requested for sanction of Rs.11500.00 Cr to TGDISCOMs to claim subsidy on monthly basis i.e., Rs.958.33 Crores from April, 2025 onwards for the FY 2025-26.

2. In the reference 2nd read above, BRO has been issued for an amount of **Rs.11500,00,00,000/-** (Rupees Eleven Thousand Five Hundred Crores Only) Scheme from the BE Provision 2025-26 towards meeting the expenditure of tariff subsidy duly following the monthly restrictions under the following Schemes.

(Rupees in Lakhs)

S.No.	Head of Account	Amount
1	"2801-05-190-25-06-330-000"	8260,00.00
2	"2801-05-789-25-06-310-312"	2040,00.00
3	"2801-05-796-25-06-310-312"	1200,00.00
Total		11500,00.00

3. In pursuance of the BRO issued in the reference 2nd read above, Government hereby accord administrative sanction for an amount of **Rs.11500,00,00,000/-** (Rupees Eleven Thousand Five Hundred Crores Only) to TGTRANSCO under the scheme "Assistance to Transmission Corporation of Telangana Ltd. for Agriculture & allied subsidy" towards meeting the expenditure of the above schemes, duly following the monthly restrictions for the Financial Year 2025-26.

4. The expenditure sanctioned at para (3) above, shall be debited to the following Heads of Accounts:

(Rupees in Lakhs)

S.No.	Head of Account	Amount
1	"2801-05-190-25-06-330-000"	8260,00.00
2	"2801-05-789-25-06-310-312"	2040,00.00
3	"2801-05-796-25-06-310-312"	1200,00.00
Total		11500,00.00

(p.t.o.)

5. The Assistant Secretary to Government, Energy Department, Hyderabad shall draw and disburse the amount and arrange to credit the amount in favour of "TG Power Distribution Companies Pool Account", Account No.62344459665, (IFSC Code:SBIN0020066, and MICR Code:500004019) maintained with SBI, Gunfoundry Branch, Abids, Hyderabad.

6. The Dy.CCA, Telangana Power Coordination Committee shall *submit the Utilization Certificate* for the amount sanctioned in para (3) above in form 19-A of GFR Rules.

7. This order issues with the Concurrence accorded vide U.O.No.3068790 - B/62/A2/EBS.II/2025, Finance (EBS-II) Department, Dt:22.04.2025.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF TELANGANA)

SANDEEP KUMAR SULTANIA
PRINCIPAL SECRETARY TO GOVERNMENT (FAC)

To

The Chairman & Managing Director, TGTRANSCO, Hyderabad.

The Dy.CCA, Telangana Power Coordination Committee, Hyderabad.

The Director of Treasuries & Accounts, Abids, Hyderabad.

(for issue of authorization.)

The Pay & Accounts Officer, Hyderabad.

The Irrigation & Command Area Development (Projects-II) Department.

The MA&UD Department.

The PR&RD Department.

Copy to:

The Secretary, Telangana Electricity Regulatory Commission, Hyderabad.

The Chairman and Managing Director, TGSPDCL, Hyderabad.

The Chairman and Managing Director, TGNPDCL, Warangal.

The Accountant General, Telangana, Hyderabad.

The Energy (OP) Department.

The Finance (EBS-II) Department.

File **C.No.539/Budget.A2/2025]**

SC/SF.

//Forwarded :: By Order//

SECTION OFFICER